#### MAYOR & COUNCIL AGENDA COVER SHEET

	Historic District			
	Consent Item			
	Ordinance			
X	Resolution			
	Policy Discussion			
	Work Session Discussion Item			
	Other:			
PUBLIC HEARING HISTORY:  (Please complete this section if agenda item is a public hearing)				
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**MEETING DATE:** 

**CALL TO PODIUM:** 

**RESPONSIBLE STAFF:** 

July 9, 2007

Jim Arnoult

Jim Arnoult

**AGENDA ITEM:** 

Presentation

Appointment Public Hearing

Proclamation/Certificate

(please check one)

Hearing Date Record Held Open Policy Discussion

# TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract for a Street Reconstruction Project (\$1,132,300)

## SUPPORTING BACKGROUND:

This contract is for the reconstruction of the pavement on Washingtonian Blvd. between Fields Road and Rio Blvd. as well as Rio Blvd. between Washingtonian Blvd. and Fields Rd. Recent pavement testing indicated that the existing pavement is structurally inadequate.

The proposed project will include patching the base failures, and replacement of the concrete curbs and sidewalk to facilitate an asphalt overlay that will increase the thickness of the pavement by four inches. This option is less expensive than the removal and replacement of the entire pavement with a thicker pavement section.

The following bids were received on March 28, 2007:

Olney Masonry Corp.	\$ 880,349.80
Romano Concrete Construction	\$ 899,813.95
D & F Construction	\$ 938,216.40
Fort Myer Construction Corp.	\$ 978,280.00
Concrete General Inc.	\$ 1,122,746.00
Ross Contracting Inc.	\$ 1,016,605.00

The staff estimate was \$ 910,811.25

Staff recommends award to the low bidder Olney Masonry Corporation.

Rio Blvd. was not included in the bid because at the time the bid was prepared it was anticipated that a roundabout would be constructed at the intersection of Rio Blvd. and Fields Road. This would have required some reconfiguration of Rio Blvd. That is no longer the case.

Staff recommends adding the reconstruction of Rio Blvd. to the contract at an estimated cost of \$151,950.20 (based on the unit prices bid) as well as encumbering an additional \$100,000 (about 10%) for unforeseen contingencies such as additional patching for a total of \$1,132,300.00.

The funding for this project is available in CIP 91-3.

DECIDED	<b>OUTCOME:</b>
DESIRED	COULCOME:

Vote on Resolution

# **Resolution Request Form**

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.) Requested by: \_\_\_\_\_ James D. Arnoult \_\_\_\_ Date of City Council Meeting: July 9, 2007 **AUTHORIZING** Negotiate/ Purchase \_\_\_\_ Award Contract \_X\_\_\_ Transfer Funds \_\_\_\_ Execute a Contract \_\_\_\_\_ **BID INFORMATION:** Advertisement Date March 14, 2007 Newspaper(s) Gaithersburg Gazette Bids Opened/Tabulated (date) March 28, 2007 **DESCRIPTION OF ITEM(S):** (Be specific; include quantity, item name, model number, etc.) Street reconstruction of Washingtonian Blvd between Fields Rd and Rio Blvd. and reconstruction of Rio Blvd. between Fields Rd and Washingtonian Blvd. **CONTRACTED/PURCHASE FROM:** Company Name: Olney Masonry Corporation Street Address: 11343 University Boulevard, Suite 490 P. O. Box Number\_\_\_\_ City/State/Zip: Ellicott City, MD 21043 CONTRACT/PURCHASE AMOUNT: \$1.132.300.00 Check One: In the Estimated Amount of \_\_X\_\_Not to Exceed \_\_\_\_\_ **FUNDS TO BE EXPENDED FROM:** Operating Budget \_\_\_\_ Capital Improvements Budget \_X\_\_\_ Account Number: 3312 598000 91-3 \$1,132,300.00 (For Finance Department use only; not to be included in the Resolution) VERIFICATION OF AVAILABILITY OF FUNDS Available \_\_\_\_\_ Not available \_\_\_\_\_ Finance Dept. Date

RESOLUTION NO.	
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### RESOLUTION OF THE MAYOR AND CITY COUNCIL AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT FOR A STREET RECONSTRUCTION PROJECT

WHEREAS, An invitation to bid for the resurfacing of City streets was duly advertised in the March 14, 2007 issue of the Gaithersburg Gazette, and sealed bids were opened and tabulated on March 28, 2007; and

WHEREAS, the Mayor and Council have determined to award a contract for the work to the lowest bidder meeting City specifications:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract for street reconstruction to Olney Masonry Corporation, 11343 University Boulevard, Suite 490, Ellicott City, Maryland 21043, in the estimated amount of One Million One Hundred Thirty-Two Thousand Three Hundred Dollars (\$1,132,300), said funds to be expended from the Capital Improvement Budget.

ADOPTED by the Mayor and City Council this 9<sup>th</sup> day of July, 2007.

SIDNEY A. KATZ, MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 9<sup>th</sup> day of July, 2007.

David B. Humpton, City Manager